BILL NO. S-92-04-36

SPECIAL ORDINANCE NO. S-89-92

AN ORDINANCE approving **CONTRACT 6232-91, 1991 NEIGHBORHOOD COMMERCIAL AREA CAPITAL IMPROVEMENTS PACKAGE 3** between **BROOKS CONSTRUCTION COMPANY, INC.** and the City of Fort Wayne, Indiana, in connection with the Board of Public Works.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That **CONTRACT 6232-91, 1991 NEIGHBORHOOD COMMERCIAL AREA CAPITAL IMPROVEMENTS PACKAGE** 3 by and between **BROOKS CONSTRUCTION COMPANY, INC.** and the City of Fort Wayne, Indiana, in connection with the Board of Public Works, for:

1. Replacement of the curbs, sidewalks and driveways along Broadway & Huestis at 2515 Broadway (Truckload Sales).
2. Replacement of the alley to the rear of 2615 S. Calhoun (Merlin Draperies) from Pontiac to Woodland.
3. Partial replacement of the alley and alley approach off Huestis and replacement of curbs and sidewalks on Broadway at 2626 Broadway (Zoli's).
4. Replacement of curbs and sidewalks on Broadway from Brackenridge South 75±.

the contract price is Twenty-Two Thousand Four Hundred and no/100 Dollars ($22,400.00), all as more particularly set forth in said Contract, which is on file in the Office of the Board of Public Works and, is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved. Two (2) copies of said Resolution are on file with the Office of the City Clerk and made available for public inspection, according to law.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Sam J. Talarico
Council Member

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay

BID TAB DATE: 3-4-92

PROJECT: 1991 NCACI PACKAGE 3 RES. NO: 6232-91

ITEM NO.	ITEM	QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)	BIDDER: BROOKS CONST. CO, INC UNIT COST ($)	BROOKS CONST. CO, INC AMOUNT ($)	BIDDER: WEIKEL LINE CO INC. UNIT COST ($)	WEIKEL LINE CO INC. AMOUNT ($)	BIDDER: MERGY CONST. INC. UNIT COST ($)	MERGY CONST. INC. AMOUNT ($)	BIDDER: DEHNER CONST. INC. UNIT COST ($)	DEHNER CONST. INC. AMOUNT ($)	BIDDER: TOMCO CONST. CO. INC. UNIT COST ($)	TOMCO CONST. CO. INC. AMOUNT ($)
1.	Common Excavation	70	CY	10.00	700.00	10.00	700.00	3.00	210.00	17.25	1207.50	9.75	682.50	15.00	1050.00
2.	Pavement Removal	90	SY	5.00	450.00	4.00	360.00	5.00	450.00	4.10	369.00	3.75	337.50	7.00	630.00
3.	Curb Removal	270	LF	3.50	945.00	2.50	675.00	1.75	472.50	2.00	540.00	1.90	513.00	2.10	567.00
4.	Concrete Removal	380	SY	4.50	1710.00	3.00	1140.00	2.75	1045.00	3.25	1235.00	3.75	1425.00	3.00	1140.00
5.	New Conc.Curb Type II-B	75	LF	12.00	900.00	14.00	1050.00	11.00	825.00	11.75	881.25	15.00	1125.00	6.00	450.00
6.	New Concrete Curb Type III	20	LF	12.00	240.00	14.00	280.00	9.50	190.00	10.40	208.00	15.00	300.00	15.00	300.00
7.	New Concrete Walk (4")	40	SY	20.00	800.00	18.00	720.00	18.00	720.00	18.90	756.00	21.50	860.00	22.00	880.00
8.	New Curbface Sidewalk (6") (incl. corner wingwalk & ramps)	210	SY	24.00	5040.00	25.00	5250.00	21.00	4410.00	22.90	4809.00	23.50	4935.00	22.00	4620.00
9.	New 7" Plain Concrete	270	SY	25.00	6750.00	20.00	5400.00	23.75	6412.50	25.00	6750.00	25.00	6750.00	20.50	5535.00
10.	New 8" Conc. for Drive & Alley Approach	125	SY	27.00	3375.00	28.00	3500.00	24.00	3000.00	24.00	3000.00	25.00	3125.00	24.00	3000.00
11.	New 9" Plain Conc.(Recessed 2")	5	SY	30.00	150.00	40.00	200.00	26.00	130.00	25.00	125.00	30.00	150.00	24.00	120.00
12.	New 6" Structural Slab (incl.steel	5	SY	30.00	150.00	34.00	170.00	38.00	190.00	44.00	220.00	45.00	225.00	50.00	250.00
13.	HAC 5D Base	45	TON	30.00	1350.00	25.00	1125.00	32.00	1440.00	51.00	2295.00	44.00	1980.00	30.00	1350.00
14.	HAC #9 Binder	15	TON	40.00	600.00	35.00	525.00	32.00	480.00	59.90	898.50	44.00	660.00	35.00	525.00
15.	HAC A-2 Surface	7	TON	50.00	350.00	40.00	280.00	36.00	252.00	63.50	444.50	66.00	462.00	40.00	280.00
16.	Adj. MH To Grade	1	EA	250.00	250.00	175.00	175.00	100.00	100.00	90.00	90.00	50.00	50.00	100.00	100.00
17.	New Catchbasin Casting Type F Adjusted to Grade	2	EA	350.00	700.00	350.00	700.00	1500.00	3000.00	210.00	420.00	350.00	700.00	2000.00	4000.00
18.	Adjust Catchbasin Casting	1	EA	100.00	100.00	150.00	150.00	100.00	100.00	75.00	75.00	50.00	50.00	50.00	50.00
				TOTAL:	$24,560.00	TOTAL:	$22,400.00	TOTAL:	$23,427.00	TOTAL:	$24,323.75	TOTAL:	$24,330.00	TOTAL:	$24,847.00
						% over	0.00%	% over	0.00%	% over	0.00%	% over	0.00%	% over	1.17%
						% under	8.79%	% under	4.61%	% under	0.96%	% under	0.94%	% under	0.00%

CONTRACT NO. 6232-91
1991 NEIGHBORHOOD COMMERCIAL AREA CAPITAL IMPROVEMENTS PACKAGE 3

BOARD ORDER NO. 145-91 WORK ORDER NO. 10,934 (CDBG)

THIS CONTRACT made and entered into in triplicate this 15 day of APRIL, 1992, by and between BROOKS CONSTRUCTION CO., INC., herein called CONTRACTOR, and the City of Fort Wayne, Indiana, an Indiana Municipal Corporation, acting by and through the Mayor and the Board of Public Works, herein called OWNER;

WITNESSETH, that the CONTRACTOR and the OWNER, for the considerations hereinafter named, agree as follows:

ARTICLE 1: SCOPE OF WORK

CONTRACTOR shall furnish all labor, material, equipment, tools, power, transportation, miscellaneous equipment, etc., necessary for the following:
1. REPLACEMENT OF THE CURBS, SIDEWALKS AND DRIVEWAYS ALONG BROADWAY AND HUESTIS AT 2515 BROADWAY (TRUCKLOAD SALES).
2. REPLACEMENT OF THE ALLEY TO THE REAR OF 2615 S. CALHOUN (MERLIN DRAPERIES) FROM PONTIAC TO WOODLAND.
3. PARTIAL REPLACEMENT OF THE ALLEY AND ALLEY APPROACH OFF HUESTIS AND REPPLACEMENT OF CURBS AND SIDEWALKS ON BROADWAY AT 2626 BROADWAY (ZOLI'S).
4. REPLACEMENT OF CURBS AND SIDEWALKS ON BROADWAY FROM BRACKENRIDGE SOUTH 75 FT. ±.

all according to Res. No. 6232-91 and do everything required by this contract and the other documents constituting a part hereof.

ARTICLE 2: THE CONTRACT SUM

The OWNER shall pay CONTRACTOR for the performance of the contract the unit price sum of **$22,400.00.** In the event the amount of work is increased or decreased by OWNER, the contract sum shall be increased or decreased according to the unit price schedule set forth in the CONTRACTOR's Proposal.

ARTICLE 3: PROGRESS PAYMENTS

The OWNER shall make payments on account of the contract as provided herein, as follows:

Monthly progress payments will be made by OWNER upon submission of a statement of quantities of work completed and/or materials supplied to the job site as of the end of each month. On or about the 15th day of the following month, ninety percent (90%) of the value of the work performed up to the first day of that month (based on the contract price of labor and materials incorporated in the work) and as estimated by the CONTRACTOR and approved or revised by the Engineering Department of the OWNER less the aggregate of previous payments, will be paid by OWNER to the CONTRACTOR.

ARTICLE 4: ACCEPTANCE AND FINAL PAYMENT

Final payment shall be due at the time the work is fully completed and accepted and the contract is fully performed.

Upon filing of a Completion Affidavit by the CONTRACTOR that the work is ready for final inspection and acceptance, the Board of Public Works will direct the Engineering Department of the OWNER to promptly make such inspection. When the Engineering Department finds the work acceptable under the contract, and the contract is fully performed, it shall so inform the Board of Public Works, which shall issue a final certificate stating that the work provided for in this Contract has been completed and is accepted. Thereupon the entire balance of the Contract sum shall be due and payable to the CONTRACTOR; provided only that CONTRACTOR shall first furnish OWNER, if requested to do so, satisfactory evidence that all persons who have supplied labor, material, or equipment for the work have been fully paid, and all required manpower utilization reports for this project have been submitted.

ARTICLE 5: WORKMEN'S COMPENSATION ACT

The CONTRACTOR will furnish immediately a certificate from the Industrial Board of the State of Indiana, that he has complied with the Workmen's Compensation Act in accordance with Statutes of the State of Indiana and Ordinances of the City of Fort Wayne.

Any judgment rendered against the City of Fort Wayne in any suits for damages for injury to real or personal property, or for any injury sustained by any person growing out of any act or doing of Contractor, or its agents, employees or workmen or any judgment of any court or award or any Board of Arbitrators or of the Industrial Board of the State of Indiana rendered against the City of Fort Wayne in any suit or claim arising under said Workmen's Compensation for accidental injuries or death suffered by his employees or the employees of any Subcontractor or Subcontractors in the course of their employment, when notice of the pendency of such suit, hearing or arbitration shall have been given said CONTRACTOR, shall be conclusive against CONTRACTOR as to amount, liability and all other things pertaining thereto; it being the intent of the parties hereto that CONTRACTOR indemnify and hold harmless OWNER in the premises.

ARTICLE 6: NONDISCRIMINATION OF LABOR

The CONTRACTOR further agrees to be bound by Section 15-13 (as amended), of the Code of the City of Fort Wayne, Indiana of 1974, passed by the Common Council of the City of Fort Wayne, Indiana as General Ordinance No. G-34-78 (as amended) on December 12th, 1978. The successful bidder shall file a Manpower Utilization Report for this project with the Compliance Office within ten (10) days after completion of construction or upon request of the Office of Compliance.

ARTICLE 7: PREVAILING WAGE SCALE

The CONTRACTOR agrees to pay, and also requires of his subcontractors that they pay wage rates on the work covered by this contract which shall not be less than the prescribed scale of wages as determined pursuant to the Statutes of the State of Indiana, and the Ordinances of the City of Fort Wayne according to the applicable wage scale as included in the bid documents.

ARTICLE 8: COMPONENT PARTS OF THIS CONTRACT

The following documents are as fully a part of the contract as if hereto attached or herein repeated:

a. Advertisement for Bids, for Resolution No. 6232-91.
b. Instructions to Bidders for Resolution No. 6232-91.
c. Contractor's Proposal Dated 3/4/92.
d. Ft. Wayne Street Engineering Drawings accompanying bid packet for Resolution No. 6232-91.
e. Supplemental Specifications accompanying bid packet for Resolution No. 6232-91.
f. Workmen's Compensation Act, Statutes of the State of Indiana and Ordinances of the City of Fort Wayne.
g. Non-Discrimination of Labor, General Ordinance No. G-34-78 (as amended).
h. Prevailing Wage Scale.
i. Performance and Guaranty Bond.
j. Labor and Material Payment Bond.
k. Right-of-Way Cut Permit.
l. Comprehensive Liability Insurance Coverage.
m. Minority/Female Employment Hourly Utilization
n. MBE Committment Form

ARTICLE 9: GUARANTEE OF WORKMANSHIP

At the time of execution of this contract, the CONTRACTOR shall furnish a Performance and Guaranty Bond in favor of the City of Fort Wayne in the amount of the total value of the materials supplied and/or work performed under the terms of this contract. The said bond shall ensure the completion of the work covered hereunder and shall guarantee the materials and workmanship for a period of three (3) years following written acceptance of the work by the OWNER.

ARTICLE 10: INDEMNITY

CONTRACTOR shall furnish to OWNER, within ten (10) days of the date hereof, a certificate from an insuror acceptable to OWNER showing personal injury and property damage insurance, in force and issued in connection with the work to be performed under this Contract, in amounts satisfactory to OWNER and in accordance with the Statutes of the State of Indiana.

ARTICLE II: ADJUSTMENTS OF DISPUTES

All questions or controversies which may arise between the CONTRACTOR and the OWNER under the provisions of this Contract shall be subject to the decision of the Director of Public Works of the OWNER, and his decision shall be final and conclusive upon the parties.

Provided, however, no changes in the plans, specifications, or other phases of the work covered by this Contract will be permitted except on prior written authorization by the Board of Public Works.

ARTICLE 12:

The CONTRACTOR agrees to complete the work specified in the contract by **7/1/92** after having been ordered by the OWNER to commence work under this contract.

ARTICLE 13: COUNCILMANIC APPROVAL

This Agreement, although executed on behalf of the OWNER by the Mayor and Board of Public Works and Safety of the City of Fort Wayne, Indiana, shall not be binding upon the OWNER unless and until the same shall have been ratified and approved by the Common Council of the City of Fort Wayne, Indiana, and should said Common Council fail to approve the same within ninety (90) days after the date hereof, then this Contract shall be and become wholly void.

ARTICLE 14:

This contract is governed by Laws of the State of Indiana.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

CONTRACTOR

BY: _____

_____
V, President

BY: _____

_____
Secretary

CITY OF FORT WAYNE, INDIANA

BY: _____
Paul Helmke, Mayor

BOARD OF PUBLIC WORKS

_____
Charles E. Layton
Director of Public Works

_____
C. James Owen
Member

_____
Katherine A. Carrier
Member

ATTEST:

_____
Patricia J. Crick, Clerk

E.B.E. RIDER

THIS AGREEMENT made and entered into by and between the CITY OF FORT WAYNE, hereinafter referred to as "Owner", and Brooks Construction Company, Inc., hereinafter referred to as "Contractor",

WITNESSETH:

WHEREAS, Contractor is the apparent low bidder on construction project commonly referred to as the 1991 Neighborhood Commercial Area Capital Improvements which project was bid under Resolution Number 6232-91; and

WHEREAS, Contractor agrees that the goal for qualified Emerging Business Enterprises, hereinafter sometimes referred to as "E.B.E.'s" as subcontractors on this project is 10 % of the contract amount; and

WHEREAS, Owner has, pursuant to Executive Order 90-01 (as amended 12/19/91), adopted a goal of at least 10% of the contract amount to Emerging Business Enterprises as defined under said Executive Order; and

WHEREAS, said Executive Order states:

"Section 2, Paragraph C. Each contractor shall be required to make a good faith effort to subcontract 10% of the contract amount to Emerging Business Enterprises on each construction contract he/she is awarded. In the event a contractor is unable to subcontract 10% of the contract amount or secure the services of an Emerging Business Enterprise, he/she will be required to submit a completed Request for Waiver form on which he/she will provide a written description of the efforts taken to comply with the participation goals."

NOW, THEREFORE, in consideration of the foregoing and of the mutual agreements hereinafter contained, the sufficiency of which consideration is hereby acknowledged, the parties hereto agree as follows:

1. Conditional Award: Subject to approval by the Common Council of the City of Fort Wayne as stipulated in the construction contract to which this Rider is attached, Owner awards the construction contract to the Contractor.

2. E.B.E. Retainage Requirements: If the contractor is in compliance with the provisions of the construction contract to which this Rider is attached, the Owner will make payments for such work performed and completed. However, in any such case, the Owner will retain ten percent (10%) of the total amount owing to insure satisfactory completion of the contract and to insure contractor's compliance with this E.B.E. Rider. Upon final inspection and acceptance of the work, and determination by the Fort Wayne Board of Public Works that the contractor has made a good faith effort to subcontract 10 % of the contract amount to emerging business enterprises, the contractor will be paid in full.

In the event there is a determination that good faith compliance with this E.B.E. Rider has not occured, appropriate reduction in the final payment pursuant to paragraph 6 of this E.B.E. Rider will be made.

If the contract is in excess of $100,000, the contract will be subject to the standard Board of Public Works escrow agreement. However, payments to the CONTRACTOR are not to exceed 90% of the total contract amount until the OWNER has verified that the CONTRACTOR has made good faith efforts to attain the E.B.E. goal stipulated in this E.B.E. Rider. Payment of the final 10% of the total contract amount will be dependent upon good faith efforts to comply with this E.B.E. Rider, and subject to reduction in the event of non-compliance as provided in paragraph 6 of this E.B.E. Rider.

3. Request for Waiver: If at the time final payment application is made, contractor has not attained the 10 % E.B.E. goal, contractor shall file with the final payment application a "Request for Waiver". Said Request for Waiver shall contain a written description of the efforts taken by Contractor to attain the 10 % E.B.E. goal.

4. Determination of Waiver Requests: The Contract Compliance Department of the City of Fort Wayne shall examine all Requests for Waiver to determine if Contractor's efforts constitute good faith efforts to attain such goal and shall submit recommendations concerning said Requests for Waiver for the final determination of the Board of Public Works of the City of Fort Wayne.

5. Good Faith Per Se. In any case, a Contractor shall be deemed to have made good faith efforts at compliance where E.B.E.'s have been subcontracted for every sub-contract for which there are qualified E.B.E.'s available.

6. Consequence of noncompliance. In the event the Board of Public Works approves a recommendation that contractor failed to make good faith efforts at compliance, the contract shall be reduced by the amount calculated as the difference between 10% and the percentage level met. Said amount shall be added to the City of Fort Wayne E.B.E. Bond Guarantee Fund and contractor agrees to accept the reduced amount as full payment under the terms of his/her contract.

7. Waiver approved. In the event the Board of Public Works determines that a good faith effort to comply with this E.B.E. Rider has been made, the contract shall not be reduced, and the balance owing to the contractor shall be paid in full.

IN WITNESS WHEREOF, the parties have executed this E.B.E. Rider this 15 day of APRIL, 1992.

By: C C Brooks V. Pres.
Contractor

By:
Board of Public Works

ATTEST:
Patricia J. Crick

Read the first time in full and on motion by Talarico, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock M., E.S.T.

DATED: 4-28-92

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Talarico, seconded by _____, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	9			
BRADBURY	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
LUNSEY	✓			
RAVINE	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 5-26-92

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) ~~(ZONING)~~ ORDINANCE ~~RESOLUTION~~ NO. S-89-92 on the 26th day of May, 19 92

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Thomas C. Henry
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of May, 19 92, at the hour of 3:00 o'clock P.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of May, 19 92, at the hour of 11:45 o'clock A.M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

Admn. Appr.

TITLE OF ORDINANCE: Contract 6232-91, 1991 Neighborhood Commercial Area Capital Improvements Package 3

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Contract 6232-91 is for the following:
1. Replacement of the curbs, sidewalks and driveways along Broadway & Huestis at 2515 Broadway (Truckload Sales).
2. Replacement of the alley to the rear of 2615 S. Calhoun (Merlin Draperies) from Pontiac to Woodland.
3. Partial replacement of the alley and alley approach off Huestis and replacement of curbs and sidewalks on Broadway at 2626 Broadway (Zoli's).
4. Replacement of curbs and sidewalks on Broadway from Brackenridge South 75 ±. Brooks Construction Company, Inc., is the contractor.

EFFECT OF PASSAGE: Neighborhood Commercial Area Capital Improvements as listed above.

EFFECT OF NON PASSAGE: S-92-04-36

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) $22,400.00 (CDBG)

ASSIGNED TO COMMITTEE:

4

BILL NO. S-92-04-36

REPORT OF THE COMMITTEE ON
PUBLIC WORKS

SAMUEL J. TALARICO, CHAIR
ARCHIE L. LUNSEY, VICE CHAIR
BRADBURY, LONG

WE, YOUR COMMITTEE ON PUBLIC WORKS TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving CONTRACT 6232-91, 1991 NIEGHBORHOOD COMMERCIAL AREA CAPITAL IMPROVEMENTS PACKAGE 3 between BROOKS CONSTRUCTION COMPANY, INC. and the City of Fort Wayne, Indiana, in connection with the Board of Public Works

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (~~RESOLUTION~~)

DO PASS	DO NOT PASS	ABSTAIN	NO REC
Sam J. Talarico			
Janet Bradbury			
Archie Lunsey			

DATED: 5-26-92.

Sandra E. Kennedy
City Clerk